



State of Florida
Lee County Property Appraiser

2019 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO ALL HAZARDS PROTECTION DIST

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,572,358	0	1,572,358
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,649,033	187,218	3,461,815
111310	ORANGE GROVES	13	2,003,209	195,319	1,807,890
111320	CITRUS (EXCEPT ORANGE) GROVES	40	1,636,003	392,456	1,243,547
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,034	9,034	0
111339	OTHER NONCITRUS FRUIT FARMING	9	153,059	88,824	64,235
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	2,149	2,149	0
111421	NURSERY AND TREE PRODUCTION	83	8,072,104	771,596	7,300,508
111422	FLORICULTURE PRODUCTION	1	17,739	17,739	0
111940	HAY FARMING	1	55,366	25,000	30,366
112111	BEEF CATTLE RANCHING AND FARMING	60	444,993	318,217	126,776
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,837	30,837	0
112210	HOG AND PIG FARMING	4	484	484	0
112310	CHICKEN EGG PRODUCTION	1	8,425	8,425	0
112340	POULTRY HATCHERIES	1	8,415	8,415	0
112390	OTHER POULTRY PRODUCTION	2	1,623	1,623	0
112410	SHEEP FARMING	1	215	215	0
112420	GOAT FARMING	7	34,018	34,018	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,824	4,824	0
112512	SHELLFISH FARMING	2	33,412	33,412	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	15	204,902	157,081	47,821
112920	HORSES AND OTHER EQUINE PRODUCTION	33	129,920	121,653	8,267
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	542	542	0

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112990	ALL OTHER ANIMAL PRODUCTION	13	38,511	38,511	0
114112	SHELLFISH FISHING	1	1,691	1,691	0
114119	OTHER MARINE FISHING	8	15,092	15,092	0
114210	HUNTING AND TRAPPING	1	840	840	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	326,410	52,848	273,562
115116	FARM MANAGEMENT SERVICES	1	9,556	9,556	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	21	162,616	138,824	23,792
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	16,705,101	50,000	16,437,963
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,182,566	0	1,182,566
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,780	4,780	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	748,356,200	50,097	673,713,394
221114	SOLAR ELECTRIC POWER GENERATION	1	7,666,047	7,666,047	0
221122	ELECTRIC POWER DISTRIBUTION	19	761,509,351	144,057	761,365,294
221210	NATURAL GAS DISTRIBUTION	10	25,180,721	41,658	25,139,063
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	37	127,431,168	127,198,138	233,030
221320	SEWAGE TREATMENT FACILITIES	12	10,885,641	10,410,568	475,073
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	428	8,749,429	2,841,384	5,908,045
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	6	33,212	33,212	0
236117	NEW HOUSING FOR-SALE BUILDERS	204	7,927,356	1,320,759	6,606,597
236118	RESIDENTIAL REMODELERS	201	1,540,934	850,553	690,381
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	33,263	33,263	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	21	3,871,596	255,722	3,615,874
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	14	32,457,122	317,280	32,139,842
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	63,708	25,000	38,708
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	57	4,143,113	611,749	3,531,364
237210	LAND SUBDIVISION	12	145,282	95,471	49,811
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	20	8,962,390	272,068	8,690,322
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	28	8,214,432	407,840	7,806,592
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	66	4,313,041	582,411	3,730,630
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	2,448,017	162,455	2,285,562
238130	FRAMING CONTRACTORS	19	447,801	96,638	351,163
238140	MASONRY CONTRACTORS	51	756,417	415,260	341,157
238150	GLASS AND GLAZING CONTRACTORS	25	221,079	108,195	112,884

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238160	ROOFING CONTRACTORS	77	3,931,842	426,733	3,505,109
238170	SIDING CONTRACTORS	48	102,077	102,077	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	76	4,175,038	566,942	3,608,096
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	222	2,727,387	1,361,330	1,366,057
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	418	4,666,896	2,476,823	2,190,073
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	49	627,568	282,958	344,610
238310	DRYWALL AND INSULATION CONTRACTORS	77	3,193,155	488,166	2,704,989
238320	PAINTING AND WALL COVERING CONTRACTORS	221	1,551,530	718,528	833,002
238330	FLOORING CONTRACTORS	266	1,377,263	769,986	607,277
238340	TILE AND TERRAZZO CONTRACTORS	115	2,204,077	542,165	1,661,912
238350	FINISH CARPENTRY CONTRACTORS	183	906,873	716,011	190,862
238390	OTHER BUILDING FINISHING CONTRACTORS	129	2,546,126	638,765	1,907,361
238910	SITE PREPARATION CONTRACTORS	116	19,956,360	1,179,560	18,776,800
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	454	16,429,412	2,526,571	13,902,841
311111	DOG AND CAT FOOD MANUFACTURING	1	1,910	1,910	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	11,060	11,060	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	15,351,573	25,000	15,270,595
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	114,538	25,000	89,538
311811	RETAIL BAKERIES	17	368,477	161,085	207,392
311812	COMMERCIAL BAKERIES	1	3,588	3,588	0
311920	COFFEE AND TEA MANUFACTURING	1	25,217	25,000	217
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	11,061,818	53,320	11,008,498
312113	ICE MANUFACTURING	2	496,154	25,052	471,102
312120	BREWERIES	5	1,793,237	100,000	1,693,237
312140	DISTILLERIES	1	199,654	0	199,654
314910	TEXTILE BAG AND CANVAS MILLS	1	28,045	25,000	3,045
315210	CUT AND SEW APPAREL CONTRACTORS	4	26,039	2,750	23,289
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	102,424	27,424	75,000
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	15,784	15,784	0
316998	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING	1	6,125	6,125	0
321113	SAWMILLS	2	23,357	23,357	0
321214	TRUSS MANUFACTURING	2	4,801,890	50,000	4,751,890
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	163,623	37,383	126,240
321918	OTHER MILLWORK (INCLUDING FLOORING)	14	204,555	46,518	158,037

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321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	42	144,448	144,448	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	1,465,564	83,207	1,382,357
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	33	2,826,316	472,467	2,353,849
323113	COMMERCIAL SCREEN PRINTING	17	2,135,888	223,363	1,912,525
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	7,877,858	69,941	6,340,975
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	879,803	25,000	854,803
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	814	814	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	150,419	25,000	125,419
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	1,917,365	25,000	1,892,365
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	7,928	7,928	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	22,642	22,642	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	5	27,426	12,086	15,340
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	22,424	22,424	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	294,603	25,000	269,603
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	664	664	0
325620	TOILET PREPARATION MANUFACTURING	4	2,617,833	53,149	2,564,684
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,316	3,316	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,879	22,879	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	220,061	7,995	212,066
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	845,554	25,000	820,554
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	8,852	8,852	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,195,239	25,000	1,170,239
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	6	67,149	67,149	0
327310	CEMENT MANUFACTURING	1	1,435,842	25,000	1,410,842
327320	READY-MIX CONCRETE MANUFACTURING	13	17,089,963	300,000	15,893,694
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	4,312,697	35,205	4,174,761
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	4,745,419	107,404	4,572,765
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	5	506,802	93,519	375,988
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	20,140	20,140	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,603	2,603	0
332114	CUSTOM ROLL FORMING	1	1,348	1,348	0
332313	PLATE WORK MANUFACTURING	2	974,684	50,000	924,684

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332321	METAL WINDOW AND DOOR MANUFACTURING	5	2,336,410	71,219	2,265,191
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	149,855	63,047	86,808
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	644,100	25,000	619,100
332710	MACHINE SHOPS	3	584,205	75,000	509,205
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	42,936	27,916	15,020
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	22	3,576,711	400,935	3,175,776
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	344	344	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	155	155	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,654	6,654	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,578,890	25,408	1,553,482
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	150,334	25,000	125,334
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,024,011	86,034	1,937,977
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	8,341,030	87,144	8,253,886
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,669	3,669	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	267,672	25,000	242,672
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	221,491	25,000	196,491
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,503,556	75,100	1,428,456
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	267,049	26,337	240,712
333993	PACKAGING MACHINERY MANUFACTURING	1	11,773	11,773	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,521	1,521	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,547	4,547	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	381,198	25,000	356,198
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	838,141	50,000	788,141
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,386,244	63,037	1,323,207
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	385,775	75,000	310,775
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,819	11,819	0
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	75,746	25,000	50,746
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	185	185	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	4	1,045,138	60,149	984,989
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	145,072	25,000	120,072
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,879	20,879	0

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336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,290	23,290	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	10,702	10,702	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,993	13,993	0
336411	AIRCRAFT MANUFACTURING	1	1,224	1,224	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	7,837,777	30,101	7,807,676
336611	SHIP BUILDING AND REPAIRING	2	333,144	26,653	306,491
336612	BOAT BUILDING	8	1,186,223	127,235	1,058,988
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,159	10,159	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	42	3,491,400	467,193	3,024,207
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	586	586	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	353,794	25,000	328,794
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	98,494	59,608	38,886
337920	BLIND AND SHADE MANUFACTURING	1	6,255	6,255	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	10	15,642,740	162,182	15,480,558
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,083	1,083	0
339116	DENTAL LABORATORIES	24	580,836	253,509	327,327
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	32,530	32,530	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	205,063	50,503	154,560
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,502	26,502	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	260	260	0
339950	SIGN MANUFACTURING	30	660,420	369,724	290,696
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	29	1,171,110	257,580	913,530
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	14	42,818	42,818	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	9	605,797	99,680	506,117
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	42,955	31,128	11,827
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,715	1,715	0
423210	FURNITURE MERCHANT WHOLESALERS	9	175,770	75,660	100,110
423220	HOME FURNISHING MERCHANT WHOLESALERS	9	241,169	59,649	181,520
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	1,234,759	99,184	1,135,575
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	318,514	119,039	199,475
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	20	644,058	237,554	406,504
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	23,299	23,299	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	41,195	26,309	14,886

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423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	23,299	23,299	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	137,346	63,234	74,112
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,352,542	225,579	1,126,963
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	611	611	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	9,717	4,879	4,838
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	291,862	58,485	233,377
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,912	3,912	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	11	163,261	109,355	53,906
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	100,000	0	100,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	84,721	13,438	71,283
423710	HARDWARE MERCHANT WHOLESALERS	8	556,236	102,190	454,046
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	736,917	185,752	551,165
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	570,099	140,149	429,950
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	16,539	16,539	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	217,716	13,951	203,765
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	12	407,808	137,089	270,719
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	91,754	66,435	25,319
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	14	332,389	83,122	249,267
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	24,324	24,324	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	21	397,013	217,431	179,582
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	22,723	16,734	5,989
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	102,863	61,350	41,513
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	8	17,490	17,490	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	72	1,756,551	529,003	1,227,548
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	13,596	13,596	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	12,369	12,369	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,481	4,481	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	147,212	65,626	81,586
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	6	75,893	58,507	17,386

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424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	25,127,481	103,986	25,023,495
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	4	22,229	10,199	12,030
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	207,837	35,892	171,945
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	8,790	8,790	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	301,498	148,914	152,584
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	324,254	38,467	285,787
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,586	6,586	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	13	676,391	86,500	589,891
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,635	16,635	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	57,939	57,939	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	15	1,173,383	177,170	996,213
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	772,492	51,424	721,068
424810	BEER AND ALE MERCHANT WHOLESALERS	2	188,875	25,000	163,875
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	25,946	25,695	251
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	843,581	59,997	783,584
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	197,898	29,275	168,623
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	161,959	91,327	70,632
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	115,243	15,243	100,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	30,060	30,060	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	76	1,094,697	444,665	650,032
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	1,917	1,917	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	24	369,987	122,215	247,772
441110	NEW CAR DEALERS	23	15,609,057	478,401	15,130,656
441120	USED CAR DEALERS	89	857,155	567,530	289,625
441210	RECREATIONAL VEHICLE DEALERS	14	2,161,488	227,298	1,934,190
441222	BOAT DEALERS	42	2,807,880	451,621	2,356,259
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	28	2,614,529	330,588	2,283,941
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	67	3,279,330	1,224,764	2,054,566
441320	TIRE DEALERS	40	2,657,288	632,101	2,025,187
442110	FURNITURE STORES	49	3,179,875	652,184	2,527,691
442210	FLOOR COVERING STORES	24	1,071,779	358,473	713,306
442291	WINDOW TREATMENT STORES	9	46,073	46,073	0
442299	ALL OTHER HOME FURNISHINGS STORES	78	3,908,316	966,735	2,941,581

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
443141	HOUSEHOLD APPLIANCE STORES	6	156,331	41,874	114,457
443142	ELECTRONICS STORES	107	4,157,448	1,113,363	3,044,085
444110	HOME CENTERS	7	8,808,272	167,373	8,640,899
444120	PAINT AND WALLPAPER STORES	20	976,357	376,962	599,395
444130	HARDWARE STORES	24	2,004,266	430,606	1,573,660
444190	OTHER BUILDING MATERIAL DEALERS	68	5,674,064	722,875	4,951,189
444210	OUTDOOR POWER EQUIPMENT STORES	4	93,834	33,174	60,660
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	23	2,011,169	222,150	1,789,019
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	52	56,279,374	1,268,397	55,010,977
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	100,000	0	100,000
445120	CONVENIENCE STORES	54	946,874	487,806	459,068
445210	MEAT MARKETS	6	268,770	114,510	154,260
445220	FISH AND SEAFOOD MARKETS	10	148,529	139,395	9,134
445230	FRUIT AND VEGETABLE MARKETS	15	518,415	109,854	408,561
445291	BAKED GOODS STORES	16	327,083	196,526	130,557
445292	CONFECTIONERY AND NUT STORES	8	790,099	55,469	734,630
445299	ALL OTHER SPECIALTY FOOD STORES	31	2,440,577	270,992	2,169,585
445310	BEER, WINE, AND LIQUOR STORES	47	1,463,772	578,666	885,106
446110	PHARMACIES AND DRUG STORES	76	8,963,244	1,456,356	7,506,888
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	25	1,756,286	424,189	1,332,097
446130	OPTICAL GOODS STORES	14	989,820	258,833	730,987
446191	FOOD (HEALTH) SUPPLEMENT STORES	29	715,818	289,311	426,507
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	50	2,773,010	786,913	1,986,097
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	164	47,901,874	3,416,317	44,485,557
447190	OTHER GASOLINE STATIONS	23	3,400,249	503,091	2,897,158
448110	MEN'S CLOTHING STORES	10	442,068	155,262	286,806
448120	WOMEN'S CLOTHING STORES	39	1,530,304	399,359	1,130,945
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	3	70,628	55,993	14,635
448140	FAMILY CLOTHING STORES	44	3,610,059	633,720	2,976,339
448150	CLOTHING ACCESSORIES STORES	12	471,083	176,127	294,956
448190	OTHER CLOTHING STORES	25	669,992	319,900	350,092
448210	SHOE STORES	26	957,051	392,164	564,887
448310	JEWELRY STORES	42	1,706,300	412,814	1,293,486
448320	LUGGAGE AND LEATHER GOODS STORES	1	24,375	24,375	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451110	SPORTING GOODS STORES	84	4,221,051	660,036	3,561,015
451120	HOBBY, TOY, AND GAME STORES	19	598,558	132,701	465,857
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	23	805,824	148,140	657,684
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	21,176	21,176	0
451211	BOOK STORES	14	960,234	119,084	841,150
452210	DEPARTMENT STORES	18	7,214,868	450,000	6,764,868
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	29,684,735	350,000	29,334,735
452319	ALL OTHER GENERAL MERCHANDISE STORES	93	5,368,186	1,691,493	3,676,693
453110	FLORISTS	18	131,783	117,006	14,777
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,437,486	253,341	1,184,145
453220	GIFT, NOVELTY, AND SOUVENIR STORES	47	1,214,361	303,887	910,474
453310	USED MERCHANDISE STORES	98	2,858,692	2,591,869	266,823
453910	PET AND PET SUPPLIES STORES	28	1,683,377	343,244	1,340,133
453920	ART DEALERS	14	56,477	54,246	2,231
453930	MANUFACTURED (MOBILE) HOME DEALERS	13	46,291	46,291	0
453991	TOBACCO STORES	31	172,251	148,833	23,418
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	102	2,135,665	993,872	1,141,793
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	300	706,236	506,815	199,421
454210	VENDING MACHINE OPERATORS	155	7,982,615	703,322	7,279,293
454310	FUEL DEALERS	18	842,320	86,359	755,961
454390	OTHER DIRECT SELLING ESTABLISHMENTS	244	1,075,683	480,662	595,021
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,879,685	224,014	5,655,671
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	2,042,475	130,141	1,912,334
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,945	10,945	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	16,365	16,365	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	87	87	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,447	3,447	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	27	73,937	73,621	316
483211	INLAND WATER FREIGHT TRANSPORTATION	4	119,428	51,458	67,970
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,759	3,759	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	122	13,903,381	511,499	13,391,882
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	113,642	32,211	81,431
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,368	4,368	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	10	117,280	66,472	50,808

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	45	84,726	77,728	6,998
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,304	4,304	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	9,846	9,846	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	46	39,756	29,193	10,563
485320	LIMOUSINE SERVICE	33	41,450	39,477	1,973
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	43,005	43,005	0
485991	SPECIAL NEEDS TRANSPORTATION	6	24,415	24,415	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	9	5,403	3,807	1,596
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	297	297	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	170	301,659	290,284	11,375
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	434,383	420,669	13,714
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	13	4,185,800	201,906	3,983,894
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	41,931	41,931	0
488410	MOTOR VEHICLE TOWING	44	118,527	114,242	4,285
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	17	194,261	72,540	121,721
488510	FREIGHT TRANSPORTATION ARRANGEMENT	6	10,349	10,349	0
488991	PACKING AND CRATING	5	44,505	22,295	22,210
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	34	608,047	219,361	388,686
491110	POSTAL SERVICE	21	1,535,208	1,535,208	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	6	3,470	3,092	378
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	40	85,628	73,515	12,113
493110	GENERAL WAREHOUSING AND STORAGE	239	2,202,465	604,319	1,598,146
493190	OTHER WAREHOUSING AND STORAGE	6	511,319	511,319	0
511110	NEWSPAPER PUBLISHERS	10	1,758,182	54,705	1,703,477
511120	PERIODICAL PUBLISHERS	12	107,948	83,368	24,580
511130	BOOK PUBLISHERS	14	15,478	15,478	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	68,786	46,686	22,100
511191	GREETING CARD PUBLISHERS	1	1,033	1,033	0
511199	ALL OTHER PUBLISHERS	9	10,952	10,952	0
511210	SOFTWARE PUBLISHERS	9	417,750	49,140	368,610
512110	MOTION PICTURE AND VIDEO PRODUCTION	35	306,163	253,670	52,493
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	29,005	25,545	3,460

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	3,686,803	100,000	3,586,803
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	712	712	0
512240	SOUND RECORDING STUDIOS	10	86,919	82,757	4,162
512290	OTHER SOUND RECORDING INDUSTRIES	4	79,469	33,353	46,116
515111	RADIO NETWORKS	2	50,652	50,652	0
515112	RADIO STATIONS	18	3,168,131	240,440	2,927,691
515120	TELEVISION BROADCASTING	3	3,083,155	1,358,483	1,724,672
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	20	36,414,829	120,817	36,294,012
517311	WIRED TELECOMMUNICATIONS CARRIERS	32	90,843,177	155,197	90,687,980
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	86	33,616,442	447,388	33,169,054
517410	SATELLITE TELECOMMUNICATIONS	2	1,433	1,433	0
517911	TELECOMMUNICATIONS RESELLERS	17	34,028,695	74,682	33,954,013
517919	ALL OTHER TELECOMMUNICATIONS	10	109,462	99,696	9,766
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	37	292,944	152,660	140,284
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	75,207	75,207	0
519190	ALL OTHER INFORMATION SERVICES	83	196,933	162,429	34,504
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	639,801	75,000	564,801
522110	COMMERCIAL BANKING	145	25,911,214	3,201,337	22,709,877
522130	CREDIT UNIONS	28	4,360,101	367,562	3,992,539
522220	SALES FINANCING	2	25,007	25,007	0
522291	CONSUMER LENDING	25	296,823	252,582	44,241
522292	REAL ESTATE CREDIT	9	21,362	21,362	0
522293	INTERNATIONAL TRADE FINANCING	2	5,938	5,938	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	25	478,969	279,510	199,459
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	68	296,257	226,463	69,794
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	30	402,307	134,865	267,442
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	129,581	129,581	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	704,651	157,790	546,861
523120	SECURITIES BROKERAGE	30	337,520	205,337	132,183
523130	COMMODITY CONTRACTS DEALING	2	5,899	5,899	0
523140	COMMODITY CONTRACTS BROKERAGE	7	35,193	35,193	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	7,862	7,862	0
523920	PORTFOLIO MANAGEMENT	8	137,997	42,937	95,060

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523930	INVESTMENT ADVICE	77	538,893	270,740	268,153
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	29	231,349	186,264	45,085
524113	DIRECT LIFE INSURANCE CARRIERS	3	7,086	7,086	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	8,134	8,134	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	10	28,139	28,139	0
524127	DIRECT TITLE INSURANCE CARRIERS	18	420,408	236,109	184,299
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	14,529	14,529	0
524210	INSURANCE AGENCIES AND BROKERAGES	262	3,147,008	1,711,330	1,435,678
524291	CLAIMS ADJUSTING	10	1,159,542	82,058	1,077,484
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	15	132,077	14,616	117,461
525990	OTHER FINANCIAL VEHICLES	7	45,110	45,110	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,815	49,670,358	33,817,981	15,852,377
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	916	9,200,591	4,151,223	5,049,368
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	84	4,530,509	746,493	3,784,016
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	87	3,702,657	708,818	2,993,839
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	853	4,382,993	2,940,887	1,442,106
531311	RESIDENTIAL PROPERTY MANAGERS	177	645,467	494,720	150,747
531312	NONRESIDENTIAL PROPERTY MANAGERS	47	516,620	274,511	242,109
531320	OFFICES OF REAL ESTATE APPRAISERS	78	178,083	177,589	494
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	200	1,181,436	712,604	468,832
532111	PASSENGER CAR RENTAL	37	4,869,066	538,413	4,330,653
532112	PASSENGER CAR LEASING	3	459	459	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	10	490,665	68,700	421,965
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	963,425	26,747	936,678
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,714	1,714	0
532282	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532283	HOME HEALTH EQUIPMENT RENTAL	8	1,299,100	71,108	1,227,992
532284	RECREATIONAL GOODS RENTAL	48	713,602	255,519	458,083
532289	ALL OTHER CONSUMER GOODS RENTAL	46	736,358	347,837	388,521
532310	GENERAL RENTAL CENTERS	11	2,515,394	238,844	2,276,550
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,574	8,574	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	32	87,952,017	598,333	87,353,684
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	450	29,087,379	1,699,290	27,388,089
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	549	100,012,647	3,236,670	96,775,977
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,340	3,170	3,170
541110	OFFICES OF LAWYERS	183	2,443,661	1,173,265	1,270,396
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	43	430,834	336,401	94,433
541199	ALL OTHER LEGAL SERVICES	20	74,689	55,299	19,390
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	112	1,872,305	658,733	1,213,572
541213	TAX PREPARATION SERVICES	67	489,769	420,196	69,573
541214	PAYROLL SERVICES	8	43,901	36,435	7,466
541219	OTHER ACCOUNTING SERVICES	166	1,472,767	516,468	956,299
541310	ARCHITECTURAL SERVICES	50	676,094	282,676	393,418
541320	LANDSCAPE ARCHITECTURAL SERVICES	75	2,053,127	464,145	1,588,982
541330	ENGINEERING SERVICES	103	2,248,040	894,725	1,353,315
541340	DRAFTING SERVICES	37	164,751	102,305	62,446
541350	BUILDING INSPECTION SERVICES	72	121,348	119,024	2,324
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	201,709	73,893	127,816
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	22	777,695	227,045	550,650
541380	TESTING LABORATORIES	6	7,023,873	83,616	6,940,257
541410	INTERIOR DESIGN SERVICES	86	307,187	220,029	87,158
541420	INDUSTRIAL DESIGN SERVICES	1	665	665	0
541430	GRAPHIC DESIGN SERVICES	64	359,914	202,041	157,873
541490	OTHER SPECIALIZED DESIGN SERVICES	40	75,948	75,948	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	39	380,758	165,216	215,542
541512	COMPUTER SYSTEMS DESIGN SERVICES	47	313,415	206,895	106,520
541519	OTHER COMPUTER RELATED SERVICES	74	542,189	303,280	238,909
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	120	2,427,361	1,861,845	565,516
541612	HUMAN RESOURCES CONSULTING SERVICES	12	145,230	105,519	39,711
541613	MARKETING CONSULTING SERVICES	116	2,135,938	335,660	1,800,278
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	26	45,431	45,431	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	90	1,275,872	229,131	1,046,741

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541620	ENVIRONMENTAL CONSULTING SERVICES	23	440,455	159,777	280,678
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	68	17,313,442	400,683	16,912,759
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,257	3,257	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOTECHNOLOGY)	1	4,597	4,597	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	2	6,253	6,253	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	1,438	1,438	0
541810	ADVERTISING AGENCIES	42	266,485	138,129	128,356
541820	PUBLIC RELATIONS AGENCIES	7	123,879	31,197	92,682
541850	OUTDOOR ADVERTISING	36	9,949,170	548,364	9,400,806
541860	DIRECT MAIL ADVERTISING	5	291,155	39,994	251,161
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	9	52,108	37,823	14,285
541890	OTHER SERVICES RELATED TO ADVERTISING	23	31,452	27,003	4,449
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	9	31,025	31,025	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	89	452,045	394,176	57,869
541922	COMMERCIAL PHOTOGRAPHY	13	51,535	47,723	3,812
541930	TRANSLATION AND INTERPRETATION SERVICES	6	3,216	3,216	0
541940	VETERINARY SERVICES	65	5,853,706	1,077,522	4,776,184
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	121	1,741,988	899,981	842,007
551112	OFFICES OF OTHER HOLDING COMPANIES	2	3,175	3,175	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	45,029	45,029	0
561110	OFFICE ADMINISTRATIVE SERVICES	188	5,412,647	1,949,990	3,462,657
561210	FACILITIES SUPPORT SERVICES	3	427	427	0
561311	EMPLOYMENT PLACEMENT AGENCIES	24	210,079	113,474	96,605
561312	EXECUTIVE SEARCH SERVICES	1	6,983	6,983	0
561320	TEMPORARY HELP SERVICES	15	117,229	109,249	7,980
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	12,023	9,451	2,572
561410	DOCUMENT PREPARATION SERVICES	14	25,878	25,878	0
561421	TELEPHONE ANSWERING SERVICES	3	51,218	14,569	36,649
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	280,268	44,102	236,166
561431	PRIVATE MAIL CENTERS	32	276,887	205,732	71,155
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	15	226,918	56,541	170,377
561440	COLLECTION AGENCIES	5	43,881	43,881	0
561491	REPOSSESSION SERVICES	8	37,874	37,874	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561492	COURT REPORTING AND STENOGRAPHY SERVICES	22	64,575	64,139	436
561499	ALL OTHER BUSINESS SUPPORT SERVICES	133	1,261,779	391,693	870,086
561510	TRAVEL AGENCIES	50	833,443	119,414	714,029
561520	TOUR OPERATORS	1	3,085	3,085	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	16	3,595,883	104,024	3,491,859
561611	INVESTIGATION SERVICES	32	294,537	76,065	218,472
561612	SECURITY GUARDS AND PATROL SERVICES	12	442,738	84,156	358,582
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	37	2,843,562	194,195	2,649,367
561622	LOCKSMITHS	26	136,120	115,382	20,738
561710	EXTERMINATING AND PEST CONTROL SERVICES	109	1,503,882	888,534	615,348
561720	JANITORIAL SERVICES	820	2,464,163	1,379,159	1,085,004
561730	LANDSCAPING SERVICES	1,085	16,248,084	6,178,747	10,069,337
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	62	1,111,042	375,817	735,225
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	350	952,138	718,569	233,569
561910	PACKAGING AND LABELING SERVICES	2	1,178,192	50,000	1,128,192
561990	ALL OTHER SUPPORT SERVICES	49	511,341	179,433	331,908
562111	SOLID WASTE COLLECTION	10	11,293,714	3,139,530	8,154,184
562119	OTHER WASTE COLLECTION	3	422,094	29,018	393,076
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,602	25,602	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,704	7,704	0
562910	REMIEDIATION SERVICES	14	949,482	207,955	741,527
562920	MATERIALS RECOVERY FACILITIES	11	1,622,799	219,359	1,403,440
562991	SEPTIC TANK AND RELATED SERVICES	6	549,649	68,499	481,150
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	10	129,981	41,736	88,245
611110	ELEMENTARY AND SECONDARY SCHOOLS	79	15,486,097	15,486,097	0
611210	JUNIOR COLLEGES	2	2,956	2,956	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,674	4,674	0
611420	COMPUTER TRAINING	7	5,574	5,574	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	36,498	22,270	14,228
611519	OTHER TECHNICAL AND TRADE SCHOOLS	5	254,567	85,856	168,711
611610	FINE ARTS SCHOOLS	30	218,090	167,433	50,657
611620	SPORTS AND RECREATION INSTRUCTION	74	327,684	273,431	54,253
611691	EXAM PREPARATION AND TUTORING	17	51,987	51,987	0

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611692	AUTOMOBILE DRIVING SCHOOLS	4	59,279	26,381	32,898
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	69	1,525,034	489,257	1,035,777
611710	EDUCATIONAL SUPPORT SERVICES	46	202,264	185,599	16,665
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	402	36,817,183	10,783,824	26,033,359
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	24	302,944	121,750	181,194
621210	OFFICES OF DENTISTS	164	19,446,853	3,456,544	15,990,309
621310	OFFICES OF CHIROPRACTORS	76	1,658,810	920,146	738,664
621320	OFFICES OF OPTOMETRISTS	54	8,119,301	999,931	7,119,370
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	32	151,412	95,436	55,976
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	113	2,407,885	1,104,602	1,303,283
621391	OFFICES OF PODIATRISTS	30	995,184	510,439	484,745
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	111	1,204,297	969,403	234,894
621410	FAMILY PLANNING CENTERS	1	12,070	12,070	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	21	248,585	189,612	58,973
621491	HMO MEDICAL CENTERS	10	2,117,820	244,023	1,873,797
621492	KIDNEY DIALYSIS CENTERS	11	3,576,591	275,000	3,301,591
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	12	4,960,967	523,024	4,437,943
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	3,978,249	2,349,875	1,628,374
621511	MEDICAL LABORATORIES	29	2,809,054	512,525	2,296,529
621512	DIAGNOSTIC IMAGING CENTERS	26	15,400,932	3,116,428	12,284,504
621610	HOME HEALTH CARE SERVICES	67	4,377,008	2,508,631	1,868,377
621910	AMBULANCE SERVICES	5	365,496	223,094	142,402
621991	BLOOD AND ORGAN BANKS	5	184,154	184,154	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	14	68,872	68,872	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	47,975,715	41,579,262	6,396,453
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	9,964	9,964	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	34	14,845,096	4,752,851	10,092,245
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	6	14,236	14,236	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	5	685,314	69,786	615,528
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	28	18,176,559	3,834,277	14,342,282
623990	OTHER RESIDENTIAL CARE FACILITIES	14	60,378	60,378	0
624110	CHILD AND YOUTH SERVICES	3	6,809	6,809	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	24	187,231	149,916	37,315
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	55	297,879	257,120	40,759
624210	COMMUNITY FOOD SERVICES	2	107,268	107,268	0
624229	OTHER COMMUNITY HOUSING SERVICES	3	10,362	6,908	3,454
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	1,533	1,533	0
624410	CHILD DAY CARE SERVICES	84	1,708,086	1,470,988	237,098
711110	THEATER COMPANIES AND DINNER THEATERS	2	20,744	20,744	0
711120	DANCE COMPANIES	3	20,387	20,387	0
711130	MUSICAL GROUPS AND ARTISTS	12	140,925	70,679	70,246
711190	OTHER PERFORMING ARTS COMPANIES	4	22,510	22,510	0
711211	SPORTS TEAMS AND CLUBS	5	3,882,490	125,000	3,757,490
711219	OTHER SPECTATOR SPORTS	3	26,398	699	25,699
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	17	108,194	107,401	793
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	14,536	14,536	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	12,946	12,946	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	174	464,372	453,702	10,670
712110	MUSEUMS	9	777,631	577,631	200,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,099,528	199,417	900,111
713120	AMUSEMENT ARCADES	12	1,879,534	191,642	1,687,892
713290	OTHER GAMBLING INDUSTRIES	10	365,773	132,080	233,693
713910	GOLF COURSES AND COUNTRY CLUBS	40	15,799,610	1,182,597	14,617,013
713930	MARINAS	44	6,534,494	634,571	5,899,923
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	75	5,296,351	1,403,666	3,892,685
713950	BOWLING CENTERS	8	3,004,268	151,138	2,853,130
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	94	3,753,606	1,206,906	2,546,700
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	87	39,931,630	1,508,677	38,422,953
721199	ALL OTHER TRAVELER ACCOMMODATION	3	48,564	33,397	15,167
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	1,274,528	331,054	943,474
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,380	19,380	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	63,124	50,000	13,124
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	58	13,460,042	1,450,000	12,010,042
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	42	2,545,956	815,574	1,730,382
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	18	2,548,474	444,454	2,104,020
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	23	3,232,687	505,282	2,727,405
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	65	3,900,666	1,233,369	2,667,297
722310	FOOD SERVICE CONTRACTORS	10	116,422	91,061	25,361
722320	CATERERS	34	1,373,056	287,663	1,085,393
722330	MOBILE FOOD SERVICES	77	443,763	283,220	160,543
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	77	2,255,182	1,014,658	1,240,524
722511	FULL-SERVICE RESTAURANTS	464	40,914,997	7,606,623	33,308,374
722513	LIMITED-SERVICE RESTAURANTS	181	7,279,925	2,337,513	4,942,412
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	12	492,836	148,646	344,190
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	114	7,620,761	1,313,704	6,307,057
811111	GENERAL AUTOMOTIVE REPAIR	235	4,831,369	2,312,638	2,518,731
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	57,020	57,020	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	11	185,367	146,649	38,718
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	22	1,713,557	155,523	1,558,034
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	83	3,786,096	828,140	2,957,956
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	21	98,527	53,340	45,187
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	16	272,815	250,174	22,641
811192	CAR WASHES	84	5,944,091	939,796	5,004,295
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	133	887,530	552,122	335,408
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	16	103,551	79,730	23,821
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	61	147,371	141,590	5,781
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	40,562	40,562	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	19	52,133	52,133	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	101	1,686,679	633,199	1,053,480
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	33	52,854	47,237	5,617
811412	APPLIANCE REPAIR AND MAINTENANCE	72	193,756	188,978	4,778
811420	REUPHOLSTERY AND FURNITURE REPAIR	46	123,659	107,545	16,114
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	23,644	16,808	6,836
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,120	4,125,394	2,473,836	1,651,558

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812111	BARBER SHOPS	74	371,390	284,559	86,831
812112	BEAUTY SALONS	450	3,554,926	2,359,430	1,195,496
812113	NAIL SALONS	118	741,900	643,747	98,153
812191	DIET AND WEIGHT REDUCING CENTERS	11	427,690	356,713	70,977
812199	OTHER PERSONAL CARE SERVICES	271	2,697,858	1,178,935	1,518,923
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	1,053,732	258,473	795,259
812220	CEMETERIES AND CREMATORIES	2	116,091	39,795	76,296
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	19	2,182,438	317,468	1,864,970
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	34	2,482,413	392,393	2,090,020
812331	LINEN SUPPLY	2	684,575	30,421	654,154
812910	PET CARE (EXCEPT VETERINARY) SERVICES	146	477,345	393,476	83,869
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	4,522	4,522	0
812922	ONE-HOUR PHOTOFINISHING	1	37,214	25,000	12,214
812930	PARKING LOTS AND GARAGES	3	314,742	52,960	261,782
812990	ALL OTHER PERSONAL SERVICES	295	795,277	606,512	188,765
813110	RELIGIOUS ORGANIZATIONS	356	15,581,783	14,831,783	750,000
813211	GRANTMAKING FOUNDATIONS	2	24,212	24,212	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,040	10,040	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	51	1,719,149	1,533,493	185,656
813910	BUSINESS ASSOCIATIONS	9	79,520	42,060	37,460
813920	PROFESSIONAL ORGANIZATIONS	3	47,676	47,676	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	108,937	60,605	48,332
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	76,226	60,690	15,536
814110	PRIVATE HOUSEHOLDS	4	3,601	3,601	0
814190	MOBILE HOME ATTACHMENTS	14,871	45,297,057	45,297,057	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	69	8,061,164	8,061,164	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	45	3,256,691	3,256,691	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	123,111	123,111	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	53,783	53,783	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	154,641	154,641	0

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924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	785,109	25,000	760,109
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	47	2,914,701	2,914,701	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	13	42,517	35,517	7,000
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,747	2,747	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,617,859	1,325,795	292,064
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	64,882	\$3,539,824,823	\$538,716,062	\$2,923,674,449